

# State of Arizona



## Campaign Finance Report

**FRIENDS FOR RICHARD MIRANDA**  
**Committee #: 200893614**

**Treasurer: MIRANDA, RICHARD**  
**PO Box 1901, Phoenix, AZ 85001**  
**Phone: (602) 469-2393**  
**Email: rmiranda2@cox.net**  
**Candidate Name: MIRANDA, RICHARD**  
**Office Sought: State Senator - District No. 13**

### Amended 2008 January 31st Report

**Election Cycle: 2007-2008**  
**Date Filed: January 31, 2009**  
**Reporting Period: November 28, 2006-December 31, 2007**

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$6,521.80
Total Cash Disbursements this Reporting Period:	\$5,898.42
Cash Balance at End of Reporting Period:	\$623.38

Report ID: 43657

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,225.00	\$0.00	\$1,225.00	\$1,225.00
Contributions from Political Committees	C3	\$5,240.00	\$0.00	\$5,240.00	\$5,240.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$56.80	\$0.00	\$56.80	\$56.80
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$6,521.80</b>	<b>\$0.00</b>	<b>\$6,521.80</b>	<b>\$6,521.80</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,898.42	\$0.00	\$5,898.42	\$5,898.42
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$5,898.42</b>	<b>\$0.00</b>	<b>\$5,898.42</b>	<b>\$5,898.42</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$5,898.42</b>			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	CHAPA, ART	11/19/2007	\$390.00	\$390.00
<b>Address:</b>	3125 E 2nd St, Tucson, AZ 85716		Cash	
<b>Occupation:</b>	ATTORNEY, SELF-EMPLOYED			
<b>Memo:</b>	check			
<b>Name:</b>	GOODMAN, STEWART	11/19/2007	\$150.00	\$150.00
<b>Address:</b>	18025 N 51st Way, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	REQUESTING INFO, REQUESTING INFO			
<b>Memo:</b>	check			
<b>Name:</b>	CONSOLO, ROBERT	11/27/2007	\$260.00	\$260.00
<b>Address:</b>	2601 S 3rd Ave, Tucson, AZ 85713		Cash	
<b>Occupation:</b>	EXECUTIVE, TUCSON GREYHOUND PARK			
<b>Memo:</b>	check			
<b>Name:</b>	OBER, GAIL	12/12/2007	\$50.00	\$50.00
<b>Address:</b>	10316 N 50th St, Paradise Valley, AZ 85253		Cash	
<b>Occupation:</b>	ADMINISTRATOR, POLICY DEVELOPMENT GROUP, INC.			
<b>Memo:</b>	check			
<b>Name:</b>	ober, ron	12/12/2007	\$50.00	\$50.00
<b>Address:</b>	10316, paradise valley, az 85253		Cash	
<b>Occupation:</b>	consultant, self			
<b>Memo:</b>	check			
<b>Name:</b>	zaragoza, juan pablo	12/12/2007	\$25.00	\$25.00
<b>Address:</b>	1930 N Arboleda, Ste 201, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	attorney, self			
<b>Memo:</b>	check			
<b>Name:</b>	BRIGGS, MARK	12/17/2007	\$150.00	\$150.00
<b>Address:</b>	1109 W Frier Dr, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	ATTORNEY, QUARLES & BRADY			
<b>Name:</b>	BROTZ, KRISTEN SALCITO	12/17/2007	\$150.00	\$150.00
<b>Address:</b>	17870 N 95th St, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	CUSTOMER SERVICE MANAGER, SALCITO CUSTOM HOMES			
<b>Memo:</b>	check			
Total of Individual Contributions			\$1,225.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,225.00	

**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	AZ DENTAL POLITICAL ACTION COMMITTEE	10/31/2007	\$100.00	\$100.00
<b>Address:</b>	3193 N Drinkwater Blvd, Scottsdale, AZ 85251		Cash	
<b>Memo:</b>	check			
<b>Name:</b>	FOOD INDUSTRY POLITICAL ACTION COMMITTEE	10/31/2007	\$300.00	\$300.00
<b>Address:</b>	120 E Pierce St, Phoenix, AZ 85004		Cash	
<b>Memo:</b>	check			
<b>Name:</b>	united food and commercial workers union local 99 pac	11/13/2007	\$1,600.00	\$1,600.00
<b>Address:</b>	2401 n avecentral, phoenix, az 85004		Cash	
<b>Memo:</b>	check			
<b>Name:</b>	Chandler Chapter PAC	11/19/2007	\$390.00	\$390.00
<b>Address:</b>	61 E Columbus Ave, Ste 200, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	check			
<b>Name:</b>	HEALTHY GOVT COMMITTEE PAC (BLUE CROSS-BLUE SHIELD OF ARIZONA)	11/19/2007	\$200.00	\$200.00
<b>Address:</b>	2444 W Las Palmaritas Dr, Phoenix, AZ 85021		Cash	
<b>Memo:</b>	check			
<b>Name:</b>	UNITED PIMA FIREFIGHTERS PAC	11/19/2007	\$390.00	\$390.00
<b>Address:</b>	5030 S Camino Verde, Tucson, AZ 85735		Cash	
<b>Memo:</b>	check			
<b>Name:</b>	phelps dodge pac	11/27/2007	\$390.00	\$390.00
<b>Address:</b>	1 N Central Ave, Phoenix, AZ 85004		Cash	
<b>Memo:</b>	check			
<b>Name:</b>	1217 - SOUTHWEST GAS AZ POLITICAL ACTION COMMITTEE	11/27/2007	\$390.00	\$390.00
<b>Address:</b>	PO Box 52075, Phoenix, AZ 85072		Cash	
<b>Memo:</b>	check			
<b>Name:</b>	wells fargo bank az pac	11/27/2007	\$390.00	\$390.00
<b>Address:</b>	100 W Washington St, Phoenix, AZ 85003		Cash	
<b>Memo:</b>	check			
<b>Name:</b>	az acre political action committee	12/26/2007	\$390.00	\$390.00
<b>Address:</b>	120 n. 44st. , ste 100, phoenix, az 85034		Cash	
<b>Memo:</b>	check			
<b>Name:</b>	Arizona State Lodge PAC	12/27/2007	\$200.00	\$200.00
<b>Address:</b>	PO Box 999, Mesa, AZ 85211		Cash	
<b>Memo:</b>	check			
<b>Name:</b>	1155 - REALTORS OF AZ PAC (RAPAC)	12/27/2007	\$500.00	\$500.00
<b>Address:</b>	255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
<b>Memo:</b>	check			
Total of Contributions from Committees			\$5,240.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$5,240.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	a&p printing	11/05/2007	\$300.00	\$3,171.02
<b>Address:</b>	1823 E Pecan Rd, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Event Expenses - Printing/photocopies			
<b>Memo:</b>	check			
<b>Name:</b>	HARLAND CHECKS	11/06/2007	\$27.09	\$27.09
<b>Address:</b>	P.OBOX 6995, PORTLAND, OR 97228		Cash	
<b>Category:</b>	Event Expenses - Printing/photocopies			
<b>Memo:</b>	checks			
<b>Name:</b>	a&p printing	11/10/2007	\$354.67	\$3,171.02
<b>Address:</b>	1823 E Pecan Rd, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Event Expenses - Printing/photocopies			
<b>Memo:</b>	magnets			
<b>Name:</b>	michaels	11/19/2007	\$89.24	\$89.24
<b>Address:</b>	1888 N Litchfield Rd, Goodyear, AZ 85395		Cash	
<b>Category:</b>	Event Expenses - Decorations/supplies			
<b>Name:</b>	serna, isaac	11/19/2007	\$240.00	\$320.00
<b>Address:</b>	4420 S 38th Dr, Phoenix, AZ 85041		Cash	
<b>Occupation:</b>	delivery communications, Bax Global			
<b>Category:</b>	Professional Services - InformtionTech Services			
<b>Name:</b>	OK store	11/20/2007	\$49.24	\$49.24
<b>Address:</b>	300 n. 91 ave, tolleson , az 85353		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	TARGET STORE	11/20/2007	\$100.45	\$122.05
<b>Address:</b>	2600 N 75th Ave, Phoenix, AZ 85035		Cash	
<b>Category:</b>	Event Expenses - Decorations/supplies			
<b>Name:</b>	TARGET STORE	11/20/2007	\$21.60	\$122.05
<b>Address:</b>	2600 N 75th Ave, Phoenix, AZ 85035		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Name:</b>	United States Postal Service	11/20/2007	\$40.00	\$40.00
<b>Address:</b>	100 E Fillmore St, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	stamps			
<b>Name:</b>	a&p printing	11/21/2007	\$700.00	\$3,171.02
<b>Address:</b>	1823 E Pecan Rd, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Memo:</b>	graphics and printing			
<b>Name:</b>	Carrabba's	11/26/2007	\$36.89	\$133.63
<b>Address:</b>	9920 W McDowell Rd, Avondale, AZ 85392		Cash	
<b>Category:</b>	Travel - Meals			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	QT gas	11/26/2007	\$46.57	\$124.93
<b>Address:</b>	1926 S 83rd Dr, Tolleson, AZ 85353		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	a&p printing	11/27/2007	\$893.11	\$3,171.02
<b>Address:</b>	1823 E Pecan Rd, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Event Expenses - Printing/photocopies			
<b>Memo:</b>	X-mas cards			
<b>Name:</b>	WELLS FARGO	11/30/2007	\$7.00	\$13.00
<b>Address:</b>	100 E Washington St, , Phoenix, AZ 85004		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	a&p printing	12/03/2007	\$461.52	\$3,171.02
<b>Address:</b>	1823 E Pecan Rd, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Event Expenses - Printing/photocopies			
<b>Name:</b>	Carrabba's	12/03/2007	\$45.14	\$133.63
<b>Address:</b>	9920 W McDowell Rd, Avondale, AZ 85392		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	QT gas	12/03/2007	\$48.31	\$124.93
<b>Address:</b>	1926 S 83rd Dr, Tolleson, AZ 85353		Cash	
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	serna, isaac	12/03/2007	\$80.00	\$320.00
<b>Address:</b>	4420 S 38th Dr, Phoenix, AZ 85041		Cash	
<b>Occupation:</b>	delivery communications, Bax Global			
<b>Category:</b>	Travel - Fuel			
<b>Name:</b>	a&p printing	12/10/2007	\$461.72	\$3,171.02
<b>Address:</b>	1823 E Pecan Rd, Phoenix, AZ 85040		Cash	
<b>Category:</b>	Event Expenses - Printing/photocopies			
<b>Memo:</b>	banners			
<b>Name:</b>	COSTCO	12/10/2007	\$242.73	\$242.73
<b>Address:</b>	99th ave & Mcdowell road, phoenix, az 85035		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	Carrabba's	12/18/2007	\$32.96	\$32.96
<b>Address:</b>	9920 w. Mcdowell rd., phoenix, az 85035		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	QT gas	12/18/2007	\$30.05	\$124.93
<b>Address:</b>	1926 S 83rd Dr, Tolleson, AZ 85353		Cash	
<b>Category:</b>	Travel - Meals			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	villalobos, delia	12/18/2007	\$376.00	\$752.00
<b>Address:</b>	1 E Monte Way, Phoenix, AZ 85042		Cash	
<b>Occupation:</b>	housewife			
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	clerical			
<b>Name:</b>	villalobos, delia	12/18/2007	\$376.00	\$752.00
<b>Address:</b>	1 E Monte Way, Phoenix, AZ 85042		Cash	
<b>Occupation:</b>	housewife			
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	clerical			
<b>Name:</b>	DURANT'S	12/20/2007	\$28.64	\$28.64
<b>Address:</b>	2611 N Central Ave, , Phoenix, AZ 85007		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	affordable rentals	12/21/2007	\$696.17	\$696.17
<b>Address:</b>	510 S 52nd St, Tempe, AZ 85281		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Name:</b>	Carrabba's	12/26/2007	\$51.60	\$133.63
<b>Address:</b>	9920 W McDowell Rd, Avondale, AZ 85392		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	carrabbas	12/30/2007	\$55.72	\$55.72
<b>Address:</b>	9912 W McDowell Rd, Avondale, AZ 85392		Cash	
<b>Category:</b>	Travel - Meals			
<b>Name:</b>	WELLS FARGO	12/31/2007	\$3.00	\$13.00
<b>Address:</b>	100 E Washington St, , Phoenix, AZ 85004		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	WELLS FARGO	12/31/2007	\$3.00	\$13.00
<b>Address:</b>	100 E Washington St, , Phoenix, AZ 85004		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
Total of Operating Expenses			\$5,898.42	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,898.42	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	WELLS FARGO	11/23/2007	\$56.80	\$56.80
Address:	100 E Washington St, , Phoenix, AZ 85004		Cash	
Memo:	purchase return refund			
Total of Other Receipts, Interest & Dividends			\$56.80	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$56.80	



